

25X1
SECRET

[REDACTED]
Copy 6 of 6

16 January 1956

25X1
MEMORANDUM FOR: Project Director

SUBJECT : Travel Claim - [REDACTED] for
Period 27 November to 16 December 1955.

25X1
1. Prior to the departure of [REDACTED] to Project installation Watertown, a decision had not been reached as to the amount of per diem that would be paid for temporary duty performed; but due to the urgency of having a Crew Chief at the site to ready an L-80 aircraft, I told subject employee that if he would make the trip we would pay him \$12.00 per diem consistent with the provisions of Paragraph 4205-f (1) (a) of the Joint Travel Regulations.

2. Even though this claim is in variance with that portion of the decision finally reached which contemplated that no retroactive effect would be given, it is in agreement with my promise to the employee, made only because of the emergency; and it is consistent with the provisions of the Joint Travel Regulations and the administrative determinations currently in effect.

3. In view of the above, it is kindly requested that this travel voucher be approved as submitted.

25X1
[REDACTED]
Chief, Air-Maritime Division

Distribution:

- 2 - Addressee
 - 3 - Voucher file
 - 4 - Proj Pers file
 - 5 - Authorizations or Approvals file
 - 6 - Chrono
- 14

DNO/e
CONCURRED:

APPROVED:

080130100
DIRECTOR OF ADMINISTRATION

PROJECT DIRECTOR

1010000